

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Panchayat Raj & Rural Development - Budget Estimates 2014-15 – Release of an amount of Rs.7,82,16,000/- under Plan towards meeting the expenditure for the months of June, July and August, 2014 under the scheme " Assistance to Panchayat Raj Institutions under Rural Infrastructure Development Fund" – Administrative Sanction Accorded – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No. 783

Dated: 01-08-2014.

Read:-

G.O.Ms.No.1876, Finance (WA.1) Dept., Dt.31.05.2014.

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**ORDER:**

In the G.O. read above, the in Finance (WA.I) Department have issued a Budget Release Order for an amount of Rs.7,82,16,000/- (Rupees Seven Crores Eighty Two Lakhs and Sixteen Thousands only) under plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 under the Scheme "Assistance to Panchayat Raj Institutions under Rural Infrastructure Development Fund".

2. In pursuance of the Budget Release Order issued by the Finance (WA.I)Department, Government hereby accord administrative sanction for an amount of Rs.7,82,16,000/-(Rupees Seven Crores Eighty Two Lakhs and Sixteen Thousands only) under Plan from the Budget Estimates Provision 2014-15 towards meeting expenditure for the months June, July, and August, 2014 under the Scheme "Assistance to Panchayat Raj Institutions under Rural Infrastructure Development Fund" and the procedure for drawl of funds on letter of credit.

3. The amount sanctioned in para (2) above, shall be detailed to the following Heads of Account:-

(Rs. In thousands)

| S. No        | Head of Account           | Char ged / voted | Provision in BE (June, July & August-2014) | Additional amounts Sanctione d | Amounts Reappro priated | Total Provision in BE (June, July & August-2014) | Amount already authoris ed | Amount authoris ed Now | Drawing officer         |
|--------------|---------------------------|------------------|--|--------------------------------|-------------------------|--|----------------------------|------------------------|-------------------------|
| 1            | 2515-00-196-07-06-260-000 | V                | 3,62                                       | ..                             | ..                      | 3,62   | ..                         | 3,62                   | CE.,PR., NABARD. , Hyd. |
| 2            | 2515-00-196-07-06-310-319 | V                | 5,07,50                                    | ..                             | ..                      | 5,07,50  | ..                         | 5,07,50                | ..                      |
| 3            | 2515-00-196-07-06-500-503 | V                | 3,62                                       | ..                             | ..                      | 3,62   | ..                         | 3,62                   | ..                      |
| 4            | 2515-00-789-07-06-310-319 | V                | 1,82,97                                    | ..                             | ..                      | 1,82,97  | ..                         | 1,82,97                | ..                      |
| 5            | 2515-00-796-07-06-310-319 | V                | 84,45                                      | ..                             | ..                      | 84,45  | ..                         | 84,45                  | ..                      |
| <b>TOTAL</b> |                           |                  | <b>7,82,16</b>                             | ..                             | ..                      | <b>7,82,16</b>                                   | ..                         | <b>7,82,16</b>         | ..                      |

(PTO)

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4. The Chief Engineer Panchayat Raj, NABARD, Hyderabad is requested to take necessary action in the matter.

5. This order does not require the concurrence of the Finance Department in view of the BRO issued in the reference read above.

6. A copy of this order available on the internet and can be accessed at [www.ap.gov.in/goir](http://www.ap.gov.in/goir).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. K.S.JAWAHAR REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Panchayat Raj, NABARD, Hyderabad.

The Director of works and Accounts, Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Finance (WA.1) Department.

PS to Hon'ble Min.(PR&RWS).

PS to Secy.(PR).

Sc/sf.

**//FORWARDED..BY ORDER//**

**SECTION OFFICER**